

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALLEN T GUILLORY  
106 E. Landry  
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

Representative  
St. Landry  
40

OFFICE USE ONLY

Report Number: 17300

Date Filed: 8/19/2009

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 8/1/2009

This report covers from 7/13/2009 through 9/9/2009

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WASHINGTON STATE BANK  
Post Office Box 129  
Washington, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CAROL I SPEER**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of August, 2009.

Allen T. Guillory

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-945-3573

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,020.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,120.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,026.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,026.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,894.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,120.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,026.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,011.87

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 9,020.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CRESCENT RIVER PORT PILOTS ASSOCIATION</b> 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2009	\$1,000.00	\$0.00
<b>SOUTHERN SURVEILLANCE COMPANY</b> Post Office Box 165 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2009	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 1,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,800.00</u> d. Balance due ..... \$ <u>3,800.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/9/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,025.00</u> d. Balance due ..... \$ <u>4,025.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/16/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>375.00</u> d. Balance due ..... \$ <u>375.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/22/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>750.00</u> d. Balance due ..... \$ <u>750.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/11/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,500.00</u> d. Balance due ..... \$ <u>3,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>5/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,787.93</u> d. Balance due ..... \$ <u>1,787.93</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/6/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>600.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/26/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>6/29/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,742.00</u> d. Balance due ..... \$ <u>7,742.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/3/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,302.00</u> d. Balance due ..... \$ <u>2,302.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/9/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,877.89</u> d. Balance due ..... \$ <u>12,877.89</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>8/3/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALLEN GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/31/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>40.00</u> d. Balance due ..... \$ <u>40.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLEN GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,980.00</u> d. Balance due ..... \$ <u>3,980.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BODEMULLER Post Office Box 27 Opelousas, LA 70571-0027  Reason Debt Incurred: Campaign Materials - cards	\$0.00	\$654.93	\$0.00	\$654.93

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY ALFRED 300 W. Vine St. Apt. 2A Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
ELLA ANDRUS 628 Pamela St Opelousas, LA 70570	07/30/2009	Canvassing	\$ 75.00
BONNIE ARMSTRONG 312 S. Armstrong St. Washington, LA 70589	07/31/2009	Canvassing	\$ 600.00
LAWRENCE BELL Post Office Box 272 Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
HELEN BOUTTE 147 Barbara St Opelousas, LA 70570	07/17/2009	Canvassing	\$ 325.00
HELEN BOUTTE 147 Barbara St Opelousas, LA 70570	07/24/2009	Canvassing	\$ 75.00
HELEN BOUTTE 147 Barbara St Opelousas, LA 70570	07/30/2009	Canvassing	\$ 100.00
JASMINE BUSH Post Office Box 89 Sunset, LA 70584	07/31/2009	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTON CAIN 119 Jefferson St Opelousas, LA 70570	07/17/2009	Canvassing	\$ 150.00
APPOLLONIA CHAMBERS 16853 Highway 31 Bunkie, LA 71322	07/30/2009	Canvassing	\$ 100.00
EARLY CHARLES 902 Williams St. Opelousas, LA 70570	07/17/2009	Canvassing	\$ 220.00
EARLY CHARLES 902 Williams St. Opelousas, LA 70570	07/24/2009	Canvassing	\$ 220.00
EARLY CHARLES 902 Williams St. Opelousas, LA 70570	07/31/2009	Canvassing	\$ 220.00
JANET CHARLOT 3067 Highway 754 Sunset, LA 70584	07/31/2009	Canvassing	\$ 75.00
DILLON CHURRI  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 50.00
CLASSIC CREATIONS 332 Main Street Opelousas, LA 70570	07/27/2009	Magnetic Signs	\$ 195.00
3. SUBTOTAL (optional)			\$1,230.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREDEUR'S SPORTS & SPECIALTIES 1234 Creswell Lane Opelousas, LA 70570	07/22/2009	T-Shirts	\$ 533.48
ETHEL DAVIS 1414 Montreal St. Opelousas, LA 70570	07/24/2009	Canvassing	\$ 25.00
ETHEL DAVIS 1414 Montreal St. Opelousas, LA 70570	07/31/2009	Canvassing	\$ 60.00
HELEN DAVIS 259 W. Coleman St Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
HELEN DAVIS 259 W. Coleman St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 160.00
MARY DAVIS 917 Williams Opelousas, LA 70570	07/31/2009	Canvassing	\$ 60.00
MOSES DAVIS 917 Williams St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 100.00
JIM DECLOUTTE 9855 Highway 190 Opelousas, LA 70570	07/31/2009	Canvassing	\$ 114.00
3. SUBTOTAL (optional)			\$1,152.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA DEMUCHEST  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 150.00
DOLLAR GENERAL 1808 W. Landry Opelousas, LA 70570	07/29/2009	Telephone card	\$ 54.88
TRELLIS DRAWSAND 818 Ballard Lane Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
MARY ESPREE  Opelousas, LA 70570	07/17/2009	Canvassing	\$ 100.00
MARY ESPREE  Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
MARY ESPREE  Opelousas, LA 70570	07/31/2009	Canvassing	\$ 200.00
IRESIA FONTENOT 863 Alice Street Opelousas, LA 70570	07/17/2009	Canvassing	\$ 311.00
KENDRICK FONTENOT 1436 W. Blanchard Opelousas, LA 70570	07/30/2009	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,090.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE FONTENOT 415 Garrique St Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
FRANK'S 603 E. Landry St. Opelousas, LA 70570	07/31/2009	Event Expenses	\$ 75.00
ROSE GALLIEN 617 Railroad Ave Opelousas, LA 70570	07/24/2009	Canvassing	\$ 200.00
ROSE GALLIEN 617 Railroad Ave Opelousas, LA 70570	07/30/2009	Canvassing	\$ 200.00
NICK GOBERT  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 50.00
ANNA GRADNEY  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 50.00
BEATRICE GREEN 1210 School Board Lane Apt. # 2 Opelousas, LA 70570	07/17/2009	Canvassing	\$ 40.00
BEATRICE GREEN 1210 School Board Lane Apt. # 2 Opelousas, LA 70570	07/29/2009	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAPHNE GUILLORY 1786 School Road Lawtell, LA 70550	07/16/2009	Canvassing	\$ 650.00
DAPHNE GUILLORY 1786 School Road Lawtell, LA 70550	07/17/2009	Canvassing	\$ 247.00
GUY GUILLORY  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 80.00
RAYMOND GUILLORY 934 Park Avenue Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	07/17/2009	Canvassing	\$ 330.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	07/22/2009	Canvassing	\$ 200.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
THELMA GUILLORY 1301 Lavergne St Opelouss, LA 70570	07/17/2009	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,807.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEATRICE GWEN 1210 School Board Ln Apt. # 14 Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
JMC ENTERPRISES 1025 Chippenham Drive Baton Rouge, LA 70808	07/31/2009	Consulting	\$ 500.00
JERIKA JACKSON 409 East Street Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
SHIRLEY JEAN 105 Fitzgerald St. Lafayette, LA 70501	07/17/2009	Canvassing	\$ 200.00
SHIRLEY JEAN 105 Fitzgerald St. Lafayette, LA 70501	07/24/2009	Canvassing	\$ 200.00
SHIRLEY JEAN 105 Fitzgerald St. Lafayette, LA 70501	07/31/2009	Canvassing	\$ 275.00
ALICE JOHNSON  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 60.00
DOMINIQUE JOHNSON 409 East Street Opelousas, LA 70570	07/31/2009	Canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$1,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASMINE JOHNSON 409 East Street Opelousas, LA 70570	07/31/2009	Canvassing	\$ 20.00
REYNAUD JOSEPH 116 N. Prescott Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
RUFUS JOSEPH 120 N. Prescott Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
KNEK 202 Galbert Road Lafayette, LA 70506	07/29/2009	Radio Advertisement	\$ 314.00
KSLO Post Office Box 1150 Opelousas, LA 70570	07/30/2009	Radio Advertising	\$ 50.64
SHERMAN LAFLEUR 625 Lacombe St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 20.00
MARY LAVERGNE 601 S. Bridge St. Washington, LA 70589	07/31/2009	Canvassing	\$ 600.00
WESTLEY LEBLANC 1131 Larry Street Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,229.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE LEDOUX 115 Ross Road Opelousas, LA 70570	07/30/2009	Canvassing	\$ 100.00
RONALD LEMELLE Post Office Box 185 Sunset, LA 70584	07/31/2009	Canvassing	\$ 75.00
CHRISTINA LIVINGSTON 618 Kim Drive Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
MATT MANGER  Opelousas, LA 70570	07/30/2009	Canvassing	\$ 50.00
DWAIN MARTIN 315 West Park Avenue Opelousas, LA 70570	07/31/2009	Canvassing	\$ 50.00
JANICE MASON 307 Garrique St Washington, LA 70589	07/31/2009	Canvassing	\$ 400.00
BETTY MITCHELL 1515 Plaisance St Apt. 249 Opelousas, LA 70570	07/17/2009	Canvassing	\$ 250.00
BETTY MITCHELL 1515 Plaisance St Apt. 249 Opelousas, LA 70570	07/22/2009	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY MITCHELL 1515 Plaisance St Apt. 249 Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
BETTY MITCHELL 1515 Plaisance St Apt. 249 Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
CHERYL MONROE 221 Sunset Loop Sunset, LA 70584	07/18/2009	Canvassing	\$ 150.00
CHERYL MONROE 221 Sunset Loop Sunset, LA 70584	07/31/2009	Canvassing	\$ 225.00
DENVON MONROE Post Office Box 99 Sunset, LA 70584	07/31/2009	Canvassing	\$ 75.00
IRENE MURPHY 1239 Mamie St Opelousas, LA 70570	07/21/2009	Canvassing	\$ 50.00
IRENE MURPHY 1239 Mamie St Opelousas, LA 70570	07/29/2009	Canvassing	\$ 150.00
IRENE MURPHY 1239 Mamie St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONIA N NARCISSE 1131 Larry St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
BARBARA NEVILLS 1631 Caddo Street Opelousas, LA 70570	07/17/2009	Canvassing	\$ 100.00
BARBARA NEVILLS 1631 Caddo Street Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
BARBARA NEVILLS 1631 Caddo Street Opelousas, LA 70570	07/31/2009	Canvassing	\$ 175.00
FREDDIE OFFORD 312 Martin Luther King Washington, LA 70589	07/31/2009	Canvassing	\$ 86.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	07/17/2009	Canvassing	\$ 250.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	07/22/2009	Canvassing	\$ 150.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,036.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	07/31/2009	Canvassing	\$ 100.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Lafayette, LA 70506	07/22/2009	Radio Advertising	\$ 40.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Lafayette, LA 70506	07/30/2009	Radio Advertising	\$ 280.00
SUSAN PRINCE 304 Westwego St. Opelousas, LA 70570	07/24/2009	Canvassing	\$ 25.00
LAKEISHA RANDALL 601 Halpen St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
CAROLYN RICHARD 622 S. Cane St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
PHYLLIS RICHARD 1301 Frilot St. Lot # 8 Opelousas, LA 70570	07/17/2009	Canvassing	\$ 100.00
PHYLLIS RICHARD 1301 Frilot St. Lot # 8 Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHYLLIS RICHARD 1301 Frilot St. Lot # 8 Opelousas, LA 70570	07/31/2009	Canvassing	\$ 175.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/17/2009	Canvassing	\$ 75.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/20/2009	Canvassing	\$ 75.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/30/2009	Canvassing	\$ 60.00
PEARLIE D ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/17/2009	Canvassing	\$ 75.00
PEARLIE D ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/20/2009	Canvassing	\$ 75.00
PEARLIE D ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/30/2009	Canvassing	\$ 60.00
ANTHONY RUBIN 164 Fontenot Road Opelousas, LA 70570	07/31/2009	Canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY RUBIN 617 Emmit Street Opelousas, LA 70570	07/31/2009	Canvassing	\$ 200.00
MARIO RUBIN 1206 Brittany Opelousas, LA 70570	07/31/2009	Canvassing	\$ 90.00
TERRENCE RUBIN 1009 Perry Lane Opelousas, LA 70570	07/31/2009	Canvassing	\$ 90.00
MANDRESS SARAILE Gardiner St Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
PAMELA SAVOY 1233 Ina Claire Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
YVONNE SAVOY 629 Narrow St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
DENISE SHAKESNIDER 183 Garret Drive Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
LARRY SHAKESNIDER 183 Garret Dr Opelousas, LA 70570	07/31/2009	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$980.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMERY SIMIEN  Opelousas, LA 70570	07/17/2009	Canvassing	\$ 25.00
JOSEPH SYLVESTER 208 Oxbow Dr Lafayette, LA 70501	07/17/2009	Canvassing	\$ 200.00
JOSEPH SYLVESTER 208 Oxbow Dr Lafayette, LA 70501	07/24/2009	Canvassing	\$ 200.00
JOSEPH SYLVESTER 208 Oxbow Dr Lafayette, LA 70501	07/31/2009	Canvassing	\$ 275.00
ADAM THOMAS 210 Harman Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
BARBARA THOMAS 101 E Church St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 40.00
CHARLES TYLER 101 E. Church St Opelousas, LA 70570	07/17/2009	Canvassing	\$ 350.00
CHARLES TYLER 101 E. Church St Opelousas, LA 70570	07/22/2009	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,315.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES TYLER 101 E. Church St Opelousas, LA 70570	07/24/2009	Canvassing	\$ 200.00
CHARLES TYLER 101 E. Church St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 475.00
MICHELLE TYLER 101 E. Church St Opelousas, LA 70570	07/31/2009	Canvassing	\$ 40.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	07/31/2009	Canvassing	\$ 75.00
JERNITA WILLIAMS 1358 Park Avenue Lot # 33 Opelousas, LA 70570	07/17/2009	Canvassing	\$ 100.00
JERNITA WILLIAMS 1358 Park Avenue Lot # 33 Opelousas, LA 70570	07/24/2009	Canvassing	\$ 100.00
JERNITA WILLIAMS 1358 Park Avenue Lot # 33 Opelousas, LA 70570	07/31/2009	Canvassing	\$ 175.00
WANDA WILLIAMS 1358 Park Ave Lot # 33 Opelousas, LA 70570	07/17/2009	Camvassomg	\$ 50.00
3. SUBTOTAL (optional)			\$1,215.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA WILLIAMS 1358 Park Ave Lot # 33 Opelousas, LA 70570	07/24/2009	Canvassing	\$ 50.00
WANDA WILLIAMS 1358 Park Ave Lot # 33 Opelousas, LA 70570	07/31/2009	Canvassing	\$ 150.00
MONA WILSON 902 S. Prescott St Washington, LA 70589	07/31/2009	Canvassing	\$ 600.00
RONALD ZACHARY 324 Ethel St Washington, LA 70589	07/31/2009	Canvassing	\$ 75.00
BRANDI ZERINGUE 323 N. Market Street Opelousas, LA 70570	07/28/2009	Campaign Staff	\$ 90.00
3. SUBTOTAL (optional)			\$965.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,026.00

Form 102. Rev. 3/98. Page Rev. 3/98